2 Park Avenue New York, NY 10016

Page

10/16/06 Date

Invoice

** REPRINT **

U2186780 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

90731

401 WESTMONT DRIVE

SAN PEDRO, CA

TOWN CNTRY/PT

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

Sold To

Account No. 045 FOB

MANUFACTURER

5 PCS

5 F

OPS UP

NET 30 DAYS BEST TRUCK

Shipped Via

Terms Dept

91008864

Salesperson TERRY FIORI

Document \$7700000

Amount

Code

8.900 Price

Quality 1st INVOICE TOTAL: DEPOSIT FAID: 816.000 Each

> 816 Pieces

> > 10

PARACHUTE SHOWER WHITE

BLOOMCRAFT HOME

NBR OF UNITS-2673245 Our Order ≢

PAY ONLY TO:

Pattern

Your Order No.

03233-00

BALANCE DUE:

% 292. 49 1/2007 **295.** 1 **295.** 1 **295.** 1

Page 1 of 40

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Customer Copy Original Invoice

2 Park Avenue New York, NY 10016

Page

10/16/06 Date

Invoice

** REPRINT **

U2186781 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

90731

401 WESTMONT DRIVE

SAN PEDRO, CA

TOWN CNTRY/PT

0	
 	
Š	

475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701 BATH BY TOWN & COUNTRY

5 PCS ဥ UPS UP NET 30 DAYS BEST TRUCK Shipped Via Terms Dept

BI

NBR

Your Order No.

03233-00

PAY ONLY TO:

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Docu	un	nent	223.60 553.60	9223.60	0 9 /01/20	07	Page 2 of		
		Amount	ιή	35					
		Price	8.900						
91008864	ORI	Code							
	TERRY FIORI	Ouality	lst	TAL: AID:	DUE:				
	Salesperson TE	Each	624.000	INVOICE TOTAL: DEPOSIT PAID:	BALANCE DUE:				
		Pieces	624			•			
MANUFACTURER			101						
				Color	IVORY				
BEST TRUCK / UPS UP TO 5 PCS NET 30 DAYS		Pattern	2673245 PARACHUTE SHOWER IVOR OF UNITS- 624	номе	VISION OF P/KAUFMANN, INC O. BOX 36090	07188-6090			
B BEST TRUCK , NET 30 DAYS		Our Order ≢	2673245 OF UNITS-	COMCRAFT HOME	VISION OF O. BOX 36	WARK , NJ			

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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Page 2 of 40

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Page

10/16/06 Date

U2186782 Invoice No.

Sold To

Invoice ** REPRINT **

Shipped To

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

Case 1:07-cv-03159-MGC

5 PCS V UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY

LAKEWOOD, NJ 08701

Account No. FOB MANUFACTURER

045 Salesperson

91008864 TERRY FIORI

Document \$3.04.5

Amount

8.900 Price Code lst Quality INVOICE TOTAL: DEPOSIT PAID:

360.000

360 Pieces

63

PARACHUTE SHOWER | MOCHA

2673245 DOF UNITS-

NBR

PAY ONLY TO:

BLOOMCRAFT HOME

Pattern

Our Order #

Your Order No.

03233-00

Dept

Colo

Each

BALANCE DUE:

3204 06/01/2007 3204 06/01/2007

Page 3 of 40

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

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Bloomcraft Home 2 Park Avenue New York, NY 10016

Page

10/16/06

U2186783

Case 1:07-cv-03159-MGC

90731

91008864

Account No. 045 FOB

MANUFACTURER

5 PCS

, UPS UP TO

BEST TRUCK , NET 30 DAYS

Shipped Via

Terms

Date 10/1 Invoice No. U2	Shipped To	TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA
Invoice	[
** REPRINT **	Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701

Docume TERRY FIOR Salesperson Dept

ent	£ 7	Filed	0 6 /01/20	007	Page 4 of 40	
Amount	5980.8 8	5980	0 6 /01/20			
Price	8.900					
Code						
Quality	lst	TAL:	DUE:			•••
Each	672.000	INVOICE TOTAL: DEPOSIT PAID:	BALANCE DUE:			
Pieces	672					
	33					
Color	LINEN					
Pattern	2673245 PARACHUTE SHOWER LINEN NBR OF UNITS- 672	номе	DIVISION OF P/KAUFMANN, INC P.O. BOX 36090	07188-6090		
Our Order ≢	2673245 OF UNITS-	BLOOMCRAFT HOME	VISION OF O. BOX 36	NEWARK , NJ		
Your Order No.	03233-00 NBR	PAY ONLY TO:	D.	NB		

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

2 Park Avenue New York, NY 10016

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10/16/06 Date

Invoice

** REPRINT **

U2186784 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

90731

401 WESTMONT DRIVE SAN PEDRO, CA

TOWN CNTRY/PT

Sold To

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

91008864 045 Account No. FOB

MANUFACTURER

PCS

ഹ

/ UPS UP TO

NET 30 DAYS BEST TRUCK

Shipped Via

Terms Dept

Salesperson

TERRY FIORI Each

Document \$7

Amount

Price

Code

8.900

lst Quality INVOICE TOTAL: DEPOSIT PAID: 672.000

672 Pieces

Color

Pattern

Our Order ≢

Your Order No.

03233-00 2673245 PARACHUTE SHOWER LT.TURQUO1444 YOUR PATTERN/GOLOR: 3020289

BLOOMCRAFT HOME

NBR OF UNITS-

PAY ONLY TO:

BALANCE DUE:

0\$/**%**1/2007

Page 5 of 40

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DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

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"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Page

10/16/06 Date

Invoice

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U2186785 Invoice No.

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	Γ	乛		Amount	854	854	854.	
	90731			Price	8.900			
ᄋ	r Drive		91008864 FIORI	Code				
Shipped To	I CNTRY/PT WESTMONT DRIVE PEDRO,CA		045 91(TERRY F	Quality	lst	TAL: AID:	DUE	
	TOWN CNTRY/PT 401 WESTMONT SAN PEDRO,CA	ı	Account No. 0 / FOB Salesperson TI	Each	96.000	INVOICE TOTAL: DEPOSIT PAID:	BALANCE DUE:	
		-		Pieces	96			
	Γ	7	PCS MANUFACTURER	Color	LT.TURQUOI444			,
	OUNTRY UE SOUTH 1		CK / UPS UP TO 5 PCS AYS	Pattern	CHUTE SHOWER	HOME	OF P/KAUFMANN, INC 36090	07188-6090
Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		BEST TRUCK NET 30 DAYS	Our Order #	2684490 OLOR: 302 OF UNITS-	BLOOMCRAFT	DIVISION OF P.O. BOX 36	NEWARK , NJ
	BATH BY 475 OBE LAKEWOO	<u>ا</u>	Shipped Via Terms Dept	Your Order No.	03273-00 2684490 PARA YOUR PATTERN/COLOR: 3020289 NBR OF UNITS-	PAY ONLY TO:	DI P	M

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Customer Copy Original Invoice

Invoice

** REPRINT **

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10/16/06 Date

Invoice No.

U2186786

Shipped To

Case 1:07-cv-03159-MGC

90731

401 WESTMONT DRIVE

SAN PEDRO, CA

TOWN CNTRY/PT

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0	
S	

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

Doc	un	nent Www.	1495.29	1495.20	1495.20 1495.20	007	Page	7 of 40						
		Price	8.900											
91008864	CORI	Code												
	TERRY FIORI	Quality	lst	TAL: AID:	DUE:									
Account No. 045 FOB	Salesperson TE	Each	168,000	INVOICE TOTAL: DEPOSIT PAID:	BALANCE DUE:									
		Pieces	168											
MANUFACTURER									101					
		Color	IVORY											
BEST TRUCK / UPS UP TO 5 PCS NET 30 DAYS				Pattern	2684490 PARACHUTE SHOWER IVORY F UNITS- 168	HOM	DIVISION OF P/KAUFMANN, INC P.O. BOX 36090	NEWARK , NJ 07188-6090						
			Our Order ≢	2684490 NBR OF UNITS-	BLOOMCRAFT HOME	VISION OF O. BOX 36	WARK , NJ							
Shipped Via Terms	Dept	Your Order No.	03273-00 NBR	PAY ONLY TO: BL	DA	NE								

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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10/16/06 Date

Invoice

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U2186787 Invoice No.

Case 1:07-cv-03159-MGC

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	90731			Price	000
70	r drive		008864 FORT	စိုလိ	
Shipped To	TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA		5 91(RRY F)	Quality Code	
	N CN WES		7. 04 TE		[
	TOWN 401		Account No. 045 91008864 FOB Salesperson TERRY FIORI	Each	
	_			Pieces	
			MANUFACTURER	Color	
	Г	\neg	PCS		
	OUNTRY IUE SOUTH 11		BEST TRUCK / UPS UP TO 5 NET 30 DAYS	Pattern	
Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		BEST TRU NET 30 D	Our Order #	
	BATH BY 475 OBEI LAKEWOOI		Shipped Via Terms Dept	four Order No.	

Do	cun	Amount V	213.69		213.60 solid	213.600	/01/2	007	Page 8 of	40
		Price	8.900	•						
91008864	ORI	Code		, ,						
	TERRY FIORI	Ouality	lst		TAL: AID:	Ė				
Account No. 045	rob Salesperson TI	Each	24.000		INVOICE TOTAL: DEPOSIT PAID:	RAI ANCH DI IF				
		Pieces	24							
Shipped Via BEST TRUCK / UPS UP TO 5 PCS MANUFACTURER Terms NET 30 DAYS		Color	MOCHA 63							
	AYS	Pattern	2684490 PARACHUTE SHOWER MOCHA	77	номе		DIVISION OF P/KAUFMANN, INC P.O. BOX 36090	NEWARK , NJ 07188-6090		
BEST TRU	NET 30 D	Our Order ≢	2684490	NBK OF UNITS	BLOOMCRAFT HOME		VISION OF O. BOX 36	WARK , NJ		
Shipped Via	lerms Dept	Your Order No.	03273-00	PAY ONLY TO:			D A	N N		

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

2 Park Avenue New York, NY 10016

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10/16/06 Date

U2186788 Invoice No.

Shipped To

Invoice

** REPRINT **

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

Case 1:07-cv-03159-MGC

/ UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms Dept

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY

Sold To

LAKEWOOD, NJ 08701

MANUFACTURER

5 PCS

Account No. FOB

045

91008864 TERRY FIORI

Code Quality Salesperson Each

Document 25.29

Amount

8.900 Price

1st

168.000

168 Pieces

33

PARACHUTE SHOWER | LINEN

BLOOMCRAFT HOME

OF UNITS-2684490 Our Order #

NBR

PAY ONLY TO:

Pattern

Your Order No.

03273-00

Color

INVOICE TOTAL: DEPOSIT FAID:

1495.20 palii

BALANCE DUE:

0**6**/01/2007

Page 9 of 40

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Customer Copy Original Invoice

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Page

10/16/06 Date

Invoice

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U2186789 Invoice No.

Shipped To

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701 Sold To

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

Case 1:07-cv-03159-MGC

5 PCS V UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms Dept

MANUFACTURER

045 Account No. 9 9

91008864

TERRY FIORI Salesperson Each

INVOICE TOTAL: DEPOSIT PAID: BALANCE DUE:

0**%**01/2007

Page 10 of 40

3417. @

3417.60

8.900 Price

1st Quality

384.000

384 Pieces

9

PARACHUTE SHOWER SMOKE

2684490 OF UNITS-

NBR

PAY ONLY TO:

Our Order #

Your Order No.

03273-00

BLOOMCRAFT HOME

Pattern

Color

Amount

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NJ 07188-6090

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK,

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Customer Copy Original Invoice

2 Park Avenue New York, NY 10016

Invoice

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10/16/06 Date

U2186790 Invoice No.

Shipped To

Sold To

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

90731

Case 1:07-cv-03159-MGC

5 PCS / UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms Dept

MANUFACTURER

Account No. FOB

045

91008864

TERRY FIORI Ouality Salesperson Each

INVOICE TOTAL: DEPOSIT PAID:

2776.80 o

2776.80

8.900

312.000

312 Pieces

40

PARACHUTE SHOWER | SAGE

2684490

Our Order #

Your Order No.

03273-00

NBR OF UNITS-

PAY ONLY TO:

312

BLOOMCRAFT HOME

Pattern

Color

Amount

Price

Code

BALANCE DUE:

0**6**01/2007

Page 11 of 40

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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Page

10/16/06 Date

U2186791 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

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Sold To

Invoice

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TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA 90731		Account No. 045 91008864 FOB
		MANUFACTURER
BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		B BEST TRUCK / UPS UP TO 5 PCS NET 30 DAYS
FATH BY 475 OBI		Shipped Via Terms

Docum	ent 9	196.80 196.80	01/2007 • 961	Page 12 of 40
	Price	8.200	-	
91008864 FIORI	Code			
045 910088 TERRY FIORI	Quality	lst TAL:	DUE	
Account No. 0. FOB Salesperson T)	Each	24.000 ls INVOICE TOTAL: DEPOSIT PAID:	BALANCE DUE:	
	Pieces	24		
PCS MANUFACTURER	Color	SMOKE 022		
BEST TRUCK / UPS UP TO 5 PCS NET 30 DAYS	Pattern	CHUTE WINDOW	DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK, NJ 07188-6090	
	Our Order #	2684490 PARA NBR OF UNITS- : BLOOMCRAFT HOME	DIVISION OF P.O. BOX 360	
Shipped Via Terms Dept	Your Order No.	03273-00 NBR PAY ONLY TO: BL	D A	

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

2 Park Avenue New York, NY 10016

Page

10/16/06 Date

U2186792 Invoice No.

Invoice

** REPRINT **

Shipped To

Case 1:07-cv-03159-MGC

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

Sold To

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

> 5 PCS / UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms Dept

MANUFACTURER

Account No. FOB

045

91008864

TERRY FIORI Salesperson Each

Quality INVOICE TOTAL: DEPOSIT PAID: 24.000

24 Pieces

100

PARACHUTE X-LONG WHITE

2684490 NBR OF UNITS-

BLOOMCRAFT HOME

PAY ONLY TO:

Pattern

Our Order ≢

Your Order No.

03273-00

Color

251.28

10.470 Price

Amount

Code

251.28

BALANCE DUE:

0**6**01/2007

Page 13 of 40

NEWARK , NJ 07188-6090

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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2 Park Avenue New York, NY 10016

Page

90/91/01 Date

Invoice

02186793 Invoice No.

Shipped To

** REPRINT ** 475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701 Sold To

90731 401 WESTMONT DRIVE FOWN CNTRY/PT SAN PEDRO, CA

Case 1:07-cv-03159-MGC

5 PCS / UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms Dept

Account No. FOB MANUFACTURER

91008864 TERRY FIORI 045 Salesperson

1st Quality INVOICE TOTAL: DEPOSIT PAID: 96.000

> 96 Pieces

> > 101

PARACHUTE STALL | IVORY

2687550

Our Order #

Your Order No.

03294-00

NBR OF UNITS-

PAY ONLY TO:

BLOOMCRAFT HOME

Pattern

Color

787.20

8.200

Amount

<u>P</u>

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787. ₹

BALANCE DUE:

0**%**01/2007

Page 14 of 40

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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10/16/06 Date

Invoice

U2186794 Invoice No.

Shipped To

** REPRINT ** 475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701 Sold To

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

Case 1:07-cv-03159-MGC

MANUFACTURER 5 PCS / UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms

Account No. 045 FOB

Salesperson

91008864 TERRY FIORI

Each

INVOICE TOTAL: DEPOSIT PAID: 240.00d

BALANCE DUE:

01/2007 8961

Page 15 of 40

回ed 1968・個

1968.00

8.200 Price

Amount

Code

Quality

240 Pieces

63

MOCHA

PARACHUTE STALL

BLOOMCRAFT HOME

NBR OF UNITS-2687550 Our Order #

PAY ONLY TO:

Pattern

Your Order No.

03294-00

Dept

NEWARK , NJ 07188-6090

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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10/16/06 Date

Invoice

** REPRINT **

U2186795

Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

Sold To

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

SAN PEDRO, CA

90731

401 WESTMONT DRIVE

TOWN CNIRY/PI

91008864 045

MANUFACTURER

5 PCS

/ UPS UP TO

NET 30 DAYS BEST TRUCK

Shipped Via

Terms Dept

Salesperson

984.00

8.200 Price

Amount

Code

Quality

Pieces 120

Color

40

PARACHUTE STALL | SAGE

2687550 DOF UNITS-

NBR

PAY ONLY TO:

BLOOMCRAFT HOME

Pattern

Our Order #

Your Order No.

03294-00

120.00d

984**.**₩

TERRY FIORI Account No. FOB

Each

INVOICE TOTAL: DEPOSIT HAID:

BALANCE DUE:

01/2007 **86 86**

Page 16 of 40

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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Division of P/Kaufmann Inc.

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90/91/01 Date

Invoice

** REPRINT **

02186796 Invoice No.

Shipped To

90731 401 WESTMONT DRIVE FOWN CNTRY/PT

Case 1:07-cv-03159-MGC

SAN PEDRO, CA

5 PCS BEST TRUCK / UPS UP TO NET 30 DAYS Shipped Via Terms Dept

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY

Sold To

LAKEWOOD, NJ 08701

MANUFACTURER

045 Account No. FOB Salesperson

91008864

TERRY FIORI Quality Each

984.00

8.200

120.000

120 Pieces

9

SMOKE

PARACHUTE STALL

BLOOMCRAFT HOME

NBR OF UNITS-2687550 Our Order #

PAY ONLY TO:

Pattern

Your Order No.

03294-00

Color

Amount

Price

Sode Code

984. 9led

INVOICE TOTAL: DEPOSIT PAID:

BALANCE DUE:

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DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

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9/21/06 Date

Invoice

** REPRINT **

U2174007 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

90731

401 WESTMONT DRIVE

SAN PEDRO, CA

TOWN CNTRY/PT

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

Sold To

5 PCS / UPS UP TO BEST TRUCK Shipped Via

NET 30 DAYS

Terms Dept

Account No. FOB MANUFACTURER

91008864 045

TERRY FIORI Salesperson Each

g Code lst Quality 24.00d

24 Pieces

022

PARACHUTE WINDOW SMOKE

BLOOMCRAFT HOME

NBR OF UNITS-

PAY ONLY TO:

2656397 Our Order #

Your Order No.

03192-00

Pattern

196.80

8.200 Price

Amount

Document

136.8

INVOICE TOTAL: DEPOSIT PAID:

BALANCE DUE:

0**6**01/2007

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NEWARK , NJ 07188-6090

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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9/21/06 Date

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		Г	乛		Amount	1180.80
U2174008		90731			Price	8.200
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Invoice No.	Shipped To	CNTRY/P1 WESTMONT PEDRO,CA		045 910088 TERRY FIORI	Ouality	lst
Ē		TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA		Account No. 045 91008864 FOB Salesperson TERRY FIORI	Each	144.000
					Pieces	144
				S MANUFACTURER	Color	ITE 100
		OUNTRY UE SOUTH		Shipped Via BEST TRUCK / UPS UP TO 5 PCS Terms NET 30 DAYS Dept	Pattern	2656397 PARACHUTE WINDOW WHI
	Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		BEST TRUCK NET 30 DAYS	Our Order ≢	2656397
		BATH BY 475 OBE LAKEWOO		Shipped Via Terms Dept	our Order No.	92-00

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ent word	1180	1180	1180	01/20		
Price	8.200					
Code						
Ouality	lst	TAL:	DUE			
Each	144.000	INVOICE TOTAL:	BALANCE DUE:			
Pieces	144					
	100					
Color	WHITE					
	WINDOW			d, INC		
Pattern	NEP OF INTES 144	номе		DIVISION OF P/KAUFMANN, P.O. BOX 36090	NEWARK , NJ 07188-6090	
€ Japan Japan	2656397 OF INITS-	BLOOMCRAFT HOME		VISION OF O. BOX 36	WARK , NJ	
Your Order No.	03192-00	PAY ONLY TO:		E G	NR	

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Customer Copy Original Invoice

Page

9/21/06 Date

Invoice

** REPRINT **

U2174010 Invoice No.

Case 1:07-cv-03159-MGC

	Γ	乛		•
Shipped To	TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA 90731		Account No. 045 91008864 FOB Salesperson TERRY FIORI	Each
			S MANUFACTURER	
Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		Shipped Via BEST TRUCK / UPS UP TO 5 PCS Terms NET 30 DAYS Dept	
			1	

Docum	ent •	590.40	ed 0 69)1/2007	′ Pag	e 20 of 4	0
	Price	8.200	•				
91008864 FIORI	Code		- -				
045 910088 TERRY FIORI	Ouality	lst TAL:	AID: DUE:				
Account No. 04 FOB Salesperson TI	Each	72.000 INVOICE TO	DEPOSIT PAID: BALANCE DUE:				
	Pieces	72				•	
PCS MANUFACTURER	Color	IVORY 102					
CK / UPS UP TO 5 PCS AYS	Pattem	PARACHUTE WINDOW 72 HOME		0	07188-6090		
BEST TRUCK / NET 30 DAYS	Our Order ≢	2656397 NBR OF UNITS- : BLOOMCRAFT		VISION OF O. BOX 36	NEWARK , NJ		
Shipped Via Terms Dept	Your Order No.	03192-00 NBR PAY ONLY TO: BL		D d	N		

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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Original Invoice

2 Park Avenue New York, NY 10016

Page

9/27/06 Date

U2174011 Invoice No.

Sold To

Invoice ** REPRINT **

Shipped To

Case 1:07-cv-03159-MGC

90731 **401 WESTMONT DRIVE** TOWN CNTRY/PT SAN PEDRO, CA

> / UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms Dept

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY

LAKEWOOD, NJ 08701

MANUFACTURER 5 PCS

Account No. FOB

045

91008864

TERRY FIORI lst Quality 24.00d Salesperson Each

> 24 Pieces

> > 333

PARACHUTE WINDOW SAGE

2656397 NBR OF UNITS-

BIOOMCRAFT HOME

PAY ONLY TO:

Pattern

Our Order #

Your Order No.

03192-00

Color

Code

196.80

8.200 Price

Amount

196.89 196.

INVOICE TOTAL: DEPOSIT PAID:

BALANCE DUE:

0**6**01/2007 **96**

Page 21 of 40

NEWARK , NJ 07188-6090

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

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9/21/06 Date

U2174013 Invoice No.

Invoice

** REPRINT **

Shipped To

Case 1:07-cv-03159-MGC

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

> / UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY

Sold To

LAKEWOOD, NJ 08701

MANUFACTURER

5 PCS

Account No. FOB

91008864 045

Salesperson

Code TERRY FIORI lst Ouality 216.000 Each

> 216 Pieces

> > 10

PARACHUTE SHOWER WHITE

2656397 NBR OF UNITS-

BLOOMCRAFT HOME

PAY ONLY TO:

Pattern

Our Order #

Your Order No.

03192-00

Dept

Color

BALANCE DUE:

INVOICE TOTAL: DEPOSIT PAID:

0**%**01/2007 **7. 7. 7. 7.**

Page 22 of 40

1922.40 led

1922.40

8.900 Price

Amount

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

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9/27/06 Date

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U2174014 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

90731

401 WESTMONT DRIVE

SAN PEDRO, CA

TOWN CNTRY/PT

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

Sold To

045 Account No. FOB

MANUFACTURER

5 PCS

/ UPS UP TO

NET 30 DAYS BEST TRUCK

Shipped Via

Тегт Dept

Salesperson

91008864 TERRY FIORI

Each

Document

Code Quality

INVOICE TOTAL: DEPOSIT PAID:

BALANCE DUE:

0**6**/01/2007

Page 23 of 40

4485.60

4485.60

8.900

lst

504.00d

504 Pieces

101

PARACHUTE SHOWER | IVORY

2656397 NBR OF UNITS-

BLOOMCRAFT HOME

PAY ONLY TO:

Pattern

Our Order #

Your Order No.

03192-00

Solo

Amount

Price Price

0609-88170 LN

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK ,

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9/21/06 Date

Invoice

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Case	1:07	-cv-03159-M	GC	Docum	ent 9	27	Pled	001/200	7	Page 24 of 40
		Γ	乛	-	Amount	9338	9398.	9398		
U2174015		90731			Price	8.900	,	I		
U2	<u>o</u>	DRIVE		91008864 FIORI	Code					
Invoice No.	Shipped To	CNTRY/PT WESTMONT PEDRO,CA		₩ X	=	1st	TAL: AID:	DUE:		
Ē		TOWN CNTRY/PT 401 WESTMONT SAN PEDRO,CA	ı	Account No. 045 FOB Salesperson TER	!	1056.000	INVOICE TOTAL: DEPOSIT PAID:	BALANCE DUE:		
		_			Pieces	1056				
				MANUFACTURER		63				
•			乛	PCS MA	Color	мосна				
		JUNTRY JE SOUTH 1		/ UPS UP TO 5	Pattern	PARACHUTE SHOWER MOC 1056	IOME	DIVISION OF P/KAUFMANN, INC P.O. BOX 36090	07188-6090	
	Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOU LAKEWOOD,NJ 08701		BEST TRUCK NET 30 DAYS	Our Order ≢	2656397 INBR OF UNITS-	BLOOMCRAFT HOME	VISION OF D. BOX 360	NEWARK , NJ	
		BATH BY TOW 475 OBERLIN LAKEWOOD,NJ	_	Shipped Via Terms Dept	Your Order No.	03192-00 NBR (PAY ONLY TO:	D A	NE	

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Invoice

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Page

9/21/06 Date

U2174016 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

90731

Sold To

401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

91008864 Salesperson TERRY FIORI Account No. 045 FOB MANUFACTURER 5 PCS

V UPS UP TO

NET 30 DAYS BEST TRUCK

Shipped Via Terms Dept

Docum

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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2 Park Avenue New York, NY 10016

Invoice

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9/21/06 Date

02174017 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

		н	
	COUNTRY	NUE SOUT	01
	BY TOWN &	OBERLIN AVENUE SOUTH	D,NJ 08701
<u></u>	BATH BY	475 OBE	LAKEWOOD, NJ

Sold To

401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

90731

045 Account No. (FOB

MANUFACTURER

5 PCS

V UPS UP TO

NET 30 DAYS BEST TRUCK

Shipped Via

Terms Dept

TERRY FIORI Salesperson

91008864

Code lst Quality INVOICE TOTAL: DEPOSIT HAID: 648.000 Yards 648

Pieces

Pattern

Our Order #

Your Order No.

PARACHUTE SHOWER LT. TURQUOI 444

03192-00 2656397 PARAC YOUR PATTERN/COLOR: 3020289 NBR OF UNITS- 64

BLOOMCRAFT HOME

PAY ONLY TO:

5767.20

8.900 Price

Amount

BALANCE DUE:

File: 22007

Page 26 of 40

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Invoice

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Page

Date

9/21/06

U2174018 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

90731

401 WESTMONT DRIVE

SAN PEDRO, CA

TOWN CNTRY/PT

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701 Sold To

MANUFACTURER 5 PCS / UPS UP TO

045 Account No. FOB Salesperson

91008864

TERRY FIORI Quality Each

INVOICE TOTAL: DEPOSIT PAID:

1574.40

1574.40

8.200 Price

192.000

192 Pieces

100

ELIHM

PARACHUTE STALL

BLOOMCRAFT HOME

OF UNITS-2656397 Our Order #

NBR

PAY ONLY TO:

Pattern

Your Order No.

03192-00

NET 30 DAYS BEST TRUCK

Shipped Via

Terms Dept <u>Solo</u>

Amount

Code

BALANCE DUE:

0**6**01/2007

Page 27 of 40

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Page

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5

** REPRINT **	nvoice	Date 9/15/06
		Invoice No. U216683
Sold To		Shipped To
BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA 9073
NET 30 DAYS	MANUFACTURER	Account No. 045 91008864 FOB

Case 1:07-cv-03159-MGC

Docum

BEST TRUCK / UPS UP TO NET 30 DAYS

Shipped Via Terms

Dept

Salesperson TERRY FIORI

ent	2	S led	06/01/20	007	Page 28 of 40
Amount	7048.80	7048.	0 68 8 80 0 1 / 2 0 1 / 2 0 1 / 2 0 1 / 2 0 0 1 / 1 0 0 1 1 0 0 1 0 1 0 0 1 0 1 0 0 1 0 1 0 0 1 0 1 0 0 1 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0		
Price	8.900				
Code		· · · · · · · · ·			
Ouality	1st	TAL:	DUE		
Yards	792.000	INVOICE TOTAL: DEPOSIT PAID:	BALANCE DUE:		
Pieces	792				
	63				
Color	мосна				
Pattern	2640421 PARACHUTE SHOWER MOCHA F UNITS- 792	номе	DIVISION OF P/KAUFMANN, INC P.O. BOX 36090	NEWARK , NJ 07188-6090	
Our Order ≢	2640421 NBR OF UNITS-	BLOOMCRAFT	VISION OF O. BOX 36	WARK , NJ	
Your Order No.	03123-00 NBR	PAY ONLY TO: BL	DI	NB	

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Page

9/12/06 Date

Invoice

U2166836 Invoice No.

Shipped To

** REPRINT **

	TOW 401 SAN
ol bios	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701

		90731
TOWN CNTRY/PT	401 WESTMONT DRIVE	SAN PEDRO, CA

Case 1:07-cv-03159-MGC

\neg		
	Account No. 045 91008864 FOB	Salesperson TERRY FIORI
	MANUFACTURER	
7	UPS UP TO 5 PCS	
	Shipped Via BEST TRUCK / I Terms NET 30 DAYS	
	Shij Ten	Dept

Shipped Via	BEST TRUCK NET 30 DAYS	JCK / UPS UP TO 5 PCS	PCS MANUFACTURER		Account No. 045 91008864 FOB	15 910	08864		Docu
Dept					Salesperson TERRY FIORI	RRY FI	ORI		m
Your Order No.	Our Order ≢	Pattern	Color	Pieces	Each	Quality Code	Code	Price	ent 9
03123-00	2640421	PAI	LINEN 33	840	840.000	lst		8.900	7476.00
NBR	NBR OF UNITS-	- 840							
PAY ONLY TO:							-		ı
						1	_		

nt s	3	B ed	D & 01/200	07	Page 29 of 40	
Amount	00.9747	7476	01/200 01/200			
Price	006.8					
Code						
Quality	1st	TAL:	DUE			
Each	840.000	INVOICE TOTAL: DEPOSIT PAID:	BALANCE DUE:			
Pieces	840					
	33					
Color	LINEN					
	SHOWER		N, INC	0		
Pattern	2640421 PARACHUTE SHOWER LINEN F UNITS- 840	НОМЕ	DIVISION OF P/KAUFMANN, INC P.O. BOX 36090	07188-6090		
Our Order #	2640421 NBR OF UNITS-	BLOOMCRAFT HOME	VISION OF O. BOX 36	NEWARK , NJ		
Your Order No.	03123-00 NBR	PAY ONLY TO: BIL	O A	NE		
	<u> </u>				· · · · · · · · · · · · · · · · · · ·	

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Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

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9/11/6

Date

Invoice

** REPRINT **

U2166837 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

Sold To

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

> MANUFACTURER PCS വ / UPS UP TO

Salesperson

045 Account No. FOB

91008864 TERRY FIORI Each

INVOICE TOTAL: DEPOSIT FAID:

3631.20 ed

3631.20

8.900

1st Quality

408.00¢

408 Pieces

40

PARACHUTE SHOWER SAGE

BLOOMCRAFT HOME

OF UNITS-2640421 Our Order #

NBR

PAY ONLY TO:

Pattern

Your Order No.

03123-00

NET 30 DAYS BEST TRUCK

Shipped Via

Terms Dept Color

Amount

Price

င့်ရှိ

BALANCE DUE:

001/2007 1E98

Page 30 of 40

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

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9/12/06 Date

Invoice

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U2166838 Invoice No.

Shipped To

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

Case 1:07-cv-03159-MGC

475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701 Shipped Via

BATH BY TOWN & COUNTRY

Sold To

MANUFACTURER

5 PCS

/ UPS UP TO

NET 30 DAYS BEST TRUCK

> Terms Dept

Account No. FOB Salesperson

91008864 045

င်ဝရှင် TERRY FIORI Quality Each

INVOICE TOTAL: DEPOSIT PAID:

BALANCE DUE:

06/0**9**/2007

Page 31 of 40

513.

213.60

8.900

lst

24.000

24 Pieces

PARACHUTE SHOWER LT. TURQUOI444

03123-00 2640421 PARA YOUR PATTERN/QOLOR: 3020289

NBR OF UNITS-

PAY ONLY TO:

BLOOMCRAFT HOME

Color

Pattern

Our Order #

Your Order No.

Amount

Pice

NEWARK , NJ 07188-6090

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

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2 Park Avenue New York, NY 10016

Invoice

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9/11/6 Date

U2166839 Invoice No.

Shipped To

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

Case 1:07-cv-03159-MGC

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

Sold To

/ UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Гегт Dept

MANUFACTURER

PCS

വ

045 Account No. FOB

Quality Each

91008864 Salesperson TERRY FIORI

DEPOSIT PAID:

INVOICE TOTAL:

BALANCE DUE:

01/2007 **8**0 **8**0 **9**0

Page 32 of 40

4058.40

4058.40

8.900 Price

456.000

456 Pieces

10

PARACHUTE SHOWER WHITE

BLOOMCRAFT HOME

NBR OF UNITS-2640421 Our Order #

PAY ONLY TO:

Pattern

Your Order No.

03123-00

Color

Amount

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DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

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9/12/06

Date

Invoice

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U2166840 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701 Sold To

401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

90731

MANUFACTURER 5 PCS 년 / UPS UP BEST TRUCK , NET 30 DAYS

Shipped Via

Terms Dept

Account No. FOB

045

91008864 Salesperson TERRY FIORI

Each

INVOICE TOTAL: DEPOSIT PAID:

4058.40

4058.40

8.900 Price

Amount

Code

Quality

456.000

456 Pieces

101

PARACHUTE SHOWER | IVORY

BLOOMCRAFT HOME

OF UNITS-2640421 Our Order #

NBR

PAY ONLY TO:

Pattern

Your Order No.

03123-00

Color

01/2007 *** 6 * 6 * 6 ***

Page 33 of 40

BALANCE DUE:

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission." GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Page

9/21/06 Date

Invoice

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Case	1:07-	cv-03159-MG	GC .	Docume
		Γ	\neg	
Invoice No. U2170383	Shipped To	TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA 90731		Account No. 045 91008864 FOB Salesperson TERRY FIORI
				MANUFACTURER
	Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		BEST TRUCK / UPS UP TO 5 PCS NET 30 DAYS
		BATH B 475 OB LAKEWO		Shipped Via Terms Dept

ent :	1180.80	1 30 ed) 8	01/20	07	Page 34 of 40	
Amount	11	11	1180				
Price	8.200						
Code							
Quality	lst	OTAL: PAID:	DUE				
Each	144.000	INVOICE TOTAL DEPOSIT PAID	BALANCE DUE:				
Pieces	144						
	100		·				
Color	WHITE						
	STALL			N, INC	0		
Pattern	NBR OF UNITS- 144	НОМЕ		DIVISION OF P/KAUFMANN, INC P.O. BOX 36090	07188-6090		
Our Order ≢	2640421 OF UNITS-	BLOOMCRAFT HOME	-	VISION OF O. BOX 36	NEWARK , NJ		
Your Order No.	03123-00 NBR	PAY ONLY TO: BL		LQ A	N		
							_

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

2 Park Avenue New York, NY 10016

Page

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Date 9/21/06	Invoice No. U2170384	Shipped To	TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA 90731	
Invoice				_
			Γ	٦
** REPRINT **		Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701	

Case 1:07-cv-03159-MGC

Document 7476.00 **Amount** 8.900 Price Code TERRY FIORI Quality 1st 840.000 Salesperson Yards 840 Pieces 63 Color PARACHUTE SHOWER | MOCHA Pattern 2640421 NBR OF UNITS-Our Order ≢ Your Order No. Dept 03123-00

91008864

045

Account No. FOB

MANUFACTURER

5 PCS

5 P

UPS UP

NET 30 DAYS BEST TRUCK

Shipped Via

Terms

INVOICE TOTAL: DEPOSIT PAID: BALANCE DUE:

0**6/**01/2007

Page 35 of 40

7476.00 led

07188-6090 S NEWARK ,

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

BLOOMCRAFT HOME

PAY ONLY TO:

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9/17/6 Date

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Case	1:07	-cv-03159-M	GC	Docum	ent	86/
		Γ	٦	1	Amount	1708.80
U2170385		90731			Price	8.900
		r DRIVE		91008864 FIORI	Code	
Invoice No.	Shipped To	CNTRY/PT WESTMONT DRIVE PEDRO,CA			Ouality	lst
Ē		T TOWN CNTRY/PT 401 WESTMONT I		Account No. 045 FOB Salesperson TERR	Each	192.000
			_		Pieces	192
				MANUFACTURER	ılor	33
		Г	\neg	PCS	Color	LINEN
				IP TO 5		SHOWER
		COUNTRY IUE SOUTH		Shipped Via BEST TRUCK / UPS UP TO 5 PCS Terms NET 30 DAYS Dept	Pattern	2640421 PARACHUTE SHOWER LINEN
	Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		BEST TRUCK NET 30 DAYS	Our Order #	2640421
		BATH BY 475 OBE LAKEWOO	_l	Shipped Via Terms Dept	Your Order No.	123-00

ent	2 7	Red	06/01/20	007	Page 36 of 40	
Amount	1708.80	1708.	1708.		Page 36 of 40	
Price	8.900					
Code						
Ouality	ıst	TAL: AID:	DUE:			
Each	192.000	INVOICE TOTAL: DEPOSIT PAID:	BALANCE DUE:			
Pieces	192					
Color	LINEN 33					
Pattern	2640421 PARACHUTE SHOWER LINEN F UNITS- 192	номе	DIVISION OF P/KAUFMANN, INC P.O. BOX 36090	NEWARK , NJ 07188-6090		
Our Order ≢	2640421 NBR OF UNITS-	BLOOMCRAFT HOME	VISION OF O. BOX 36	WARK , NJ		
Your Order No.	03123-00 NBR	PAY ONLY 10: BI	D A	NE		

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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Telephone.. 212 292 3200 Page

9/21/06 Date

U2170386 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

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** REPRINT

Sold To

Invoice

90731		
TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA		91008864
TOWN CNTRY/PT 401 WESTMONT I SAN PEDRO,CA		045
TOWN 401 V SAN E		Account No. 045 91008864 FOB
		MANUFACTURER
RY OUTH	٦	UPS UP TO 5 PCS
BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOU LAKEWOOD,NJ 08701		Shipped Via BEST TRUCK / Terms NET 30 DAYS

Docum

BEST TRUCK , NET 30 DAYS

Terms Dept

Salesperson TERRY FIORI

ent s	27	Red	06/01/20	07	Page 37 of 40
Amount	4699	4699	4699.		
Price	8.900				
Code					
Quality	1st	TAL:	DUE		
Each	528.000	INVOICE TOTAL: DEPOSIT PAID:	BALANCE DUE:		
Pieces	528				
	40				
Color	SAGE				
	SHOWER		N, INC	0	
Pattem	2640421 PARACHUTE SHOWER SAGE F UNITS- 528	номе	DIVISION OF P/KAUFMANN, P.O. BOX 36090	07188-6090	
Our Order ≢	2640421 NBR OF UNITS-	BLOOMCRAFT HOME	VISION OF O. BOX 36	NEWARK , NJ	•
Your Order No.	03123-00 NBR		PD	N	

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Customer Copy

Original Invoice

2 Park Avenue New York, NY 10016

Page

9/17/6 Date

Invoice

** REPRINT **

U2170491 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

90731

401 WESTMONT DRIVE

SAN PEDRO, CA

TOWN CNTRY/PT

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

Sold To

5 PCS ဥ UPS UP NET 30 DAYS BEST TRUCK Shipped Via Terms

045 Account No. FOB

MANUFACTURER

TERRY FIORI

91008864

S S Quality Salesperson Each Pieces

INVOICE TOTAL: DEPOSIT FAID:

BALANCE DUE:

0**6**01/2007

Page 38 of 40

1574.40 pel

1574.40

8.200 Price

lst

192,000

192

100

WHITE

PARACHUTE STALL

BLOOMCRAFT HOME

OF UNITS-2656397 Our Order #

NBR

PAY ONLY TO:

Pattern

Your Order No.

03192-00

Dept

Color

Amount

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Customer Copy Original Invoice

2 Park Avenue New York, NY 10016

Page

9/17/6 Date

U2170493 Invoice No.

** REPRINT **

Invoice

Shipped To

Case 1:07-cv-03159-MGC

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

> V UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via **Ferms** Dept

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY

Sold To

LAKEWOOD, NJ 08701

MANUFACTURER

5 PCS

Account No. FOB

045

Salesperson

91008864

TERRY FIORI 1st Quality 168,000 Each

> 168 Pieces

> > 022

PARACHUTE WINDOW | SMOKE

BLOOMCRAFT HOME

OF UNITS-2656397 Our Order ≢

NBR

PAY ONLY TO:

Pattern

Your Order No.

03192-00

INVOICE TOTAL: DEPOSIT PAID:

BALANCE DUE:

01/2007 1.2007 1.2007

Page 39 of 40

1377.60 ed

1377.60

8.200

Amount

Price

Code

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission." GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

2 Park Avenue New York, NY 10016

Page

9/21/06 Date

Invoice

** REPRINT **

U2170494 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

90731

401 WESTMONT DRIVE

SAN PEDRO, CA

FOWN CNTRY/PT

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

Sold To

5 PCS 잂 ' UPS UP NET 30 DAYS BEST TRUCK Shipped Via Terms Dept

91008864 045 Account No. (FOB

MANUFACTURER

Salesperson TERRY FIORI Each Ried 06/01/2007

INVOICE TOTAL: DEPOSIT HAID:

BALANCE DUE:

787.20

8.200 Price

lst Quality

96.00d

96 Pieces

100

PARACHUTE WINDOW WHITE

BLOOMCRAFT HOME

NBR OF UNITS-

PAY ONLY TO:

2656397 Our Order #

Your Order No.

03192-00

Pattern

S Co

Amount

Code

Document

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

goods cannot be returned without our written authorization

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Customer Copy Original Invoice

Page 40 of 40